

US EPA Number: 11R000164962

IEPA Number: 1190505040

Company name: Hartford Free Hydrocarbon Pool

Address: Watkins St. Hartford, IL 62048

Instructions for this form found on pages 12-15 All information on this page is required.

ILLINOIS Environmental Protection Agency  
2014 Hazardous Waste Report  
Form IC - Identification and Certification

Section 1. HAZARDOUS WASTE ACTIVITIES

31 4 RCRA Generator Status as of 3-1-2015

1= LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste

2= SQG: 100 to 1,000 kg/mo (220-2220 lbs/mo) of non-acute hazardous waste

3= CESSG: Less than 100 kg/mo of non-acute hazardous waste

4= Nongenerator

32    Although site is no longer a LQG, it was a LQG during the calendar year of 2014-Form GM&TI attached.

Other Generator Activities: Enter Y (yes) or N (no)

33 N United States Importer of Hazardous Waste

34 N Mixed Waste (hazardous & radioactive) Generator

For IEPA (Agency) Use Only: ECOSB

   Fee enclosed    No Fee Enclosed

All other hazardous waste activities: Enter Y or N

35 N Transporter of Hazardous Waste

41 N Transfer Facility (at your site) 40CFR263.12

36 N Treater, Storer, or Disposer of Hazardous Waste (at your site).

Note: A hazardous waste permit is required for this activity.

37 N Recycler of Hazardous Waste (at your site)

Note: A hazardous waste permit may be required for this activity.

Exempt Boiler and/or Industrial Furnace:

38 N Small Quantity On-Site Burner Exemption

39 N Smelting, Melting, Refining Furnace Exemption

40 N Underground Injection Control

Section 2. UNIVERSAL WASTE ACTIVITIES: Y or N

N Large Quantity Handler (5000 kg) of Universal Waste. Mark the following types only if LQH of UW.

Batteries 42   

Pesticides 44   

Mercury Containing Equipment 46   

Lamps 48   

49 N Destination Facility for Universal Waste. Note: A hazardous waste permit may be required for this activity.

Section 3. USED OIL ACTIVITIES: Enter Y or N

50 N Used Oil Transporter

51 N Used Oil Transfer Facility (at your site)

52 N Used Oil Processor

53 N Used Oil Re-refiner

54 N Off-Specification Used Oil Burner

55 N Marketer who Directs Shipment of Off-Spec

Used oil to Off-spec Used Oil Burner

56 N Marketer Who First Claims the Used Oil Meets the Specifications

Section 4. ENTER THE 6 digit 2012 NAICS CODE(S) FOR THIS LOCATION

57 921190 63    59    75   

Section 5. TYPES:

Site Land Type (Enter code from list in instructions): 81 6

Owner Type: (Enter code from list in instructions): 82 6

Date current owner Became Owner (mm/dd/yyyy): 83    /    /   

Operator Type: (Enter code from list in instructions): 91 6

Date current operator Became Operator (mm/dd/yyyy): 92 12/08/2010

Section 6. Comments: 100    Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

COST ESTIMATES FOR TSD FACILITIES, Interim status and permitted

A. Closure cost estimate: \$    ,    ,    ,   

B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): \$    ,    ,    ,   

Section 7. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. Please print: Last Name Sanders First Name James B. Title Corporate Counsel

C. Signature James Sanders D. Date of Signature 2/26/15

Name, Telephone number, and email of person to contact if there are questions about this report.   

Paul Michalski 513-429-7470 pmichalski@trihydro.com

The Environmental Protection Agency is authorized to require this information under the Illinois Compiled Statutes (ILCS), 1994 as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to disclose this information may result in civil and criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has been approved by the Forms Management Center. Page 13 00001 of